

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIEL J. MEDRANO
KRISTINE M MEDRANO
Debtor(s)

Case No. 07-01921

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2007.
- 2) The plan was confirmed on 05/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/20/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/08/2008, 11/11/2008, 07/23/2009.
- 5) The case was dismissed on 10/16/2009.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$31,769.55.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,965.18
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$21,965.18**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$542.57
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,104.63
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,647.20**

Attorney fees paid and disclosed by debtor: \$329.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED MEDICAL ASSOC	Unsecured	350.00	NA	NA	0.00	0.00
BETA FINANCE CO	Unsecured	NA	1,887.27	1,887.27	0.00	0.00
BLOOMINGDALES	Unsecured	191.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	482.07	482.07	0.00	0.00
CAPITAL ONE BANK	Unsecured	5,323.00	5,468.26	5,468.26	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,463.00	2,344.61	2,344.61	0.00	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	7,239.77	NA	NA	0.00	0.00
COUNTRY DOOR	Unsecured	95.17	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	950.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	687.00	788.43	788.43	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	317.00	352.87	352.87	0.00	0.00
FEDERATED MACYS	Unsecured	NA	214.21	214.21	0.00	0.00
HEALTH SERVICES SYSTEMS INC	Unsecured	321.96	NA	NA	0.00	0.00
LIFETECH HEALTH SERVICES	Unsecured	186.18	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	740.00	794.24	794.24	0.00	0.00
MIDWEST PEDIATRIC CARDIOLOGY	Unsecured	95.53	NA	NA	0.00	0.00
MORRIS HOSPITAL	Unsecured	1,642.79	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	18,173.45	18,025.61	18,025.61	5,906.24	3,891.99
NISSAN MOTOR ACCEPTANCE CORP	Secured	14,957.98	14,957.98	14,957.98	5,331.82	2,493.64
OCWEN LOAN SVCG	Secured	1,828.97	1,828.97	1,828.97	0.00	0.00
OCWEN LOAN SVCG	Secured	NA	NA	NA	0.00	0.00
PEAK FITNESS	Unsecured	292.61	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	538.00	NA	NA	0.00	0.00
PRAIRIE EMERGENCY SERVICE	Unsecured	490.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	854.14	1,104.82	1,104.82	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	4,276.00	4,943.27	4,943.27	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,029.00	1,075.34	1,075.34	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	707.08	NA	NA	0.00	0.00
STERLING INC	Secured	3,442.15	3,442.15	3,442.15	764.42	1,310.61
VILLAGE OF MINOOKA	Secured	1,611.56	1,611.56	1,611.56	619.26	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,828.97	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,983.59	\$11,238.06	\$6,385.63
All Other Secured	\$5,053.71	\$1,383.68	\$1,310.61
TOTAL SECURED:	\$39,866.27	\$12,621.74	\$7,696.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,455.39	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,647.20</u>	
Disbursements to Creditors	<u>\$20,317.98</u>	
TOTAL DISBURSEMENTS :		<u>\$21,965.18</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.